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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

|                        |                  | E&A- P2017.2   | 258.000            |         |       |  |  |
|------------------------|------------------|--|--------------------|---------|-------|--|--|
| Inspector: Joe Manning |                  |  |                    |         | Stage |  |  |
| Project Name:          | CSW-2            | 1  |                    |         |       |  |  |
| For Week Ending:       |                  | 11/12/2022   |                    |         |       |  |  |
| Project Location:      | 120th Str        | 120th Street and Schram Road, Papillion, NE (Sarpy County) |                    |         |       |  |  |
| Grading:               | 97%              |  |                    |         |       |  |  |
| Sanitary Sewer:        | 96%              |  |                    |         |       |  |  |
| Storm Sewer:           | 96%              |  |                    |         |       |  |  |
| Paving:                | 96%              |  |                    |         |       |  |  |
| Seeding:               | 90%              |  |                    |         |       |  |  |
| Utilities:             | 90%              |  |                    |         |       |  |  |
| Overall Development:   | 48%              |  |                    |         |       |  |  |
| RAIN FALL AMOUNTS      | Amount in tenths | Date inspected   | Weather Conditions | Time    |       |  |  |
| Sunday:                | 0.00"            |  |                    |         | Week  |  |  |
| Monday:                | 0.00"            |  |                    |         |       |  |  |
| Tuesday:               | 0.00"            |  |                    |         |       |  |  |
| Wednesday:             | 0.00"            | 11/9/2022  | Cloudy 74/50       | 11:40AM |       |  |  |
| Thursday:              | 0.00"            |  |                    |         |       |  |  |
| Friday:                | 0.00"            |  |                    |         |       |  |  |
| Saturday:              | 0.00"            |  |                    |         |       |  |  |
| Complaints:            | None             |  |                    |         |       |  |  |

### Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/71/19). Sanitary installation in Dev 2/3 (11/71/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/10/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21). Ground disturbance for sewer installation around Outlot L (7/27/22). Ground disturbance west of SB 4 for sewer installation (10/19/2022).

# Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 4 for utility installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 124th st and Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21). Ground disturbance for sewer installation around Outlot L (7/27/22.) Ground disturbance west of SB 4 for sewer installation (10/19/2022).

### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

# Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

| N/A  |
|--|
|  |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? |
| No   |
| Create Corrective Action?  |
| No, See BMP Section  |
|  |
| Are construction entrances and adjacent streets being maintained adequately?                   |
| No No  |
| Create Corrective Action?  |
| No, See BMP Section  |
|  |
| Is dust associated with the construction activity adequately controlled on the site?           |
| Yes  |
| Create Corrective Action?  |
| N/A  |
|  |
| Commonts:  |

## Comments:

- 1) Site was active for home construction and storm sewer installation during the last inspection.
  2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

| Unique Name               | Туре  | Location  | Projected Install Date         | Status                | Maintenance                       |
|---------------------------|---|---|--------------------------------|-----------------------|-----------------------------------|
| A 1                       | Area Inlet Protection   | R 16  |                                | Removed               |                                   |
| <b>Current Condition:</b> | Removed - Silt fence around                                   | the inlet will not be recomme                   | ended as of 4/16/21 due to in  | nlet leading to a sed | liment basin.                     |
| B 1                       |   | North side of site (west of                     |                                |                       |                                   |
|                           | Temporary Berm  | SB 2)   |                                | Removed               | 44/44/40                          |
| Current Condition:        | Removed - DEJ Grading rem                                     | Southwest side of site (NE                      |                                | prior to inspection o | on 11/14/19.                      |
| B 2                       | Temporary Berm  | of SB 5)  |                                | Removed               |                                   |
| Current Condition:        | Removed - DEJ Grading rem                                     | loved the berms prior to insp                   | ection on 12/18/19. The ber    | ms are not needed     | at this time. E&A will monitor.   |
|                           | 01.131.10.11  | T   | T                              |                       | Г                                 |
| CE 1                      | Stabilized Construction<br>Entrance                           | Schram Road (W27)                               |                                | Removed               |                                   |
| Current Condition:        |   | entrance is no longer necess                    | ary as it is removed and no    | longer in use due to  | the Schram Road Improvem          |
|                           | project grading reaching the                                  | area as of the inspection on                    | 3/18/20.                       | _                     |                                   |
| CE 2                      | Stabilized Construction                                       | Schram Road (AA27)                              |                                | Removed               |                                   |
| Current Condition:        | Entrance  | ` ′   | tranca prior to inapportion of |                       | onstruction. Since this BMP is    |
| Current Condition:        | associated with the school pr                                 |   |                                |                       |                                   |
|                           | Stabilized Construction                                       | <u>, , , , , , , , , , , , , , , , , , , </u>   |                                |                       |                                   |
| CE 3                      | Entrance  | Schram Road (O27)                               |                                | Removed               |                                   |
| Current Condition:        |   |   |                                |                       | n on 9/24/20. Reinstallation is   |
|                           | inspection on 9/24/20.  | the Scram Road Improveme                        | ents (114th to 132nd Street)   | project reaching the  | e entrance location prior to the  |
|                           |   | T   | T                              |                       | Г                                 |
| CW 1                      | Concrete Washout  | North of SB 4                                   |                                | Removed               |                                   |
| Current Condition:        | Removed- Tab Construction                                     |   | or to 11/18/20                 |                       |                                   |
| CW 2                      | Concrete Washout  | Outlot A-South 124th<br>Street & Horizon Street | 5/19/2021                      | Active                | No                                |
| Current Condition:        |   |   |                                |                       | ned out the washout and clear     |
|                           | up concrete waste adjacent to prior to the inspection on 3/7/ |   | pection on 3/1/22. Sudbeck     | nomes installed a t   | berni along the front of the wa   |
| D 1                       | Temporary Diversion Ditch                                     | (BB8-BB15)                                      |                                | Removed               |                                   |
| Current Condition:        | ' '   | ,   | rior to the inspection on 9/2  |                       | does not appear necessary a       |
| ourient condition.        | time due to establishment of                                  |   |                                | -720. Promotaliation  | accorner appear necessary c       |
| D 2                       | Temporary Diversion Ditch                                     | (Q1-V2)   |                                | Removed               |                                   |
| Current Condition:        | Removed - The diversion is r                                  | no longer necessary as of the                   | inspection on 8/27/20 due t    | to paving of S. 123rd | d Avenue, which will divert wa    |
|                           | via curb inlets to the basin.                                 |   |                                |                       |                                   |
| D 3                       | Temporary Diversion Ditch                                     | (C20-C26)                                       | 8/27/2020                      | Active                | No                                |
| Current Condition:        |   | ed the diversion prior to the in                | spection on 8/27/20. Comm      | ercial Seeding rede   | efined the diversion prior to the |
|                           | inspection on 11/11/21.                                       |   |                                |                       |                                   |
| D 4                       | Temporary Diversion Ditch                                     | (BB21-BB25)                                     |                                | Removed               |                                   |
| Current Condition:        | Removed- Due to pavement                                      | operations and school work,                     | diversion ditch was remove     | d as of 10/21/2020    |                                   |
| D 5                       | Temporary Diversion Ditch                                     | (X2-BB6)  | 8/27/2020                      | Pending               | No                                |
| Current Condition:        | Pending - Perimeter silt fence                                | e and existing vegetation are                   | adequately controlling sedir   | nent as of the 7/10/2 | 21 inspection. Installing the     |
|                           | diversion is not recommende                                   |   |                                |                       |                                   |
| D 6                       | Temporary Diversion Ditch                                     | (V27-AA27)                                      |                                | Removed               |                                   |
|                           | Tomporary Diversion Diton                                     | (   |                                | Itomoveu              | I                                 |

| Current Condition:  | Removed - The diversion will location as well as the start of  |   |  |  | getation in part of the intended ider of the intended location.   |
|---|--|---|--|--|---|
| D 7   | Temporary Diversion Ditch  | (E28-P28)   | 8/27/2020  | Active   | No  |
| Current Condition:  | Good Condition - DEJ installe 6/15/21.   | d the diversion prior to the ir   | rspection on 8/27/20. DEJ re   | edefined the diversion   | on prior to the inspection on   |
| D 8   | Temporary Diversion Ditch  | (B8-B13)  | 8/27/2020  | Active   | No  |
| Current Condition:  | ' '  | ` '   |  |  | rsion prior to the inspection on  |
| D 9   | Temporary Diversion Ditch  | (C3-E2)   |  | Removed  |   |
| Current Condition:  | Removed- Due to pavement of  | operations and school work,   | diversion ditch was remove   | d as of 10/21/2020   |   |
| EM 1  | Erosion Control Matting  | (CC20-CC27)   | 9/30/2019  | Active   | No  |
| Current Condition:  | Good Condition - Erosion con<br>installation during future inspe   | trol matting installation was   | underway during inspection   | on 9/30/19. E&A wil  | Il monitor for completion of  |
| EM 2  | Erosion Control Matting  | B5  | 11/15/2018   | Pending  | No  |
| Current Condition:  | Pending - Will be installed who  | <del>,                                      </del>  |  |  |   |
| EM 3  | Erosion Control Matting  | D3  | 11/15/2018   | Pending  | No  |
| Current Condition:  | Pending - Will be installed who  |   | te.  |  | 1   |
| ET 1  | Erosion Control Terrace  | C 12-21   |  | Removed  | 1: 0/07/00  |
| Current Condition:  | Removed - The erosion contr  | oi terrace has been removed   | and replaced with D-3 and  | D-8 as of the inspe  | ection on 8/27/20.  |
| FT 1  | Fuel Tanks   | O23   |  | Removed  |   |
| Current Condition:  | Removed - Roth Enterprises   | removed the fuel tank prior t   | o the inspection on 5/26/20.   |  |   |
| FT X  | Fuel Tank  | Site  |  | Removed  |   |
| Current Condition:  | Removed - Tab Construction   |   | o the inspection on 10/27/2  |  |   |
| Lot 1   | Individual Lot   | Lot 1   |  | Removed  |   |
| Current Condition:  | Removed - Ideal Designs sod  | · · · · · · · · · · · · · · · · · · ·   | 22 inspection.   | I  | т.  |
| Lot 4   | Individual Lot   | Lot 4   | 1: 44/40/04  | Removed  |   |
| Current Condition:  | Removed - Belt Construction  | sodded the lot prior to the in  | spection on 11/16/21.  | ı  | т.  |
| Lot 5   | Individual Lot   | Lot 5   |  | Removed  |   |
| Current Condition:  | Removed - Peter Young sodd   |   | tion on 11/16/21.  |  | <u>,                                      </u>  |
| Lot 6   | Individual Lot   | Lot 6   |  | Removed  |   |
| Current Condition:  | Removed - Belt Construction  |   | , '  |  |   |
| Lot 7  Current Condition:   | Individual Lot  Active - Al Belt began excava  | Lot 7   | 10/27/2022   | Active   | Yes   |
|   | inspection, nowever, due to a  | ctive excavation, E&A inspe   | ctor will monitor for removal  |  |   |
|   | The street in front of the lot shall Belt was informed to con  | nould be cleaned.   | ctor will monitor for removal  |  |   |
| Lot 8   | The street in front of the lot shall Belt was informed to con Individual Lot   | nould be cleaned.  nplete by 11/10/22.  Lot 8   | 9/27/2022  | Active   | No No   |
| Lot 8  Current Condition:   | The street in front of the lot st  Al Belt was informed to con Individual Lot  Active - Baranko Homes beg  | nould be cleaned.  nplete by 11/10/22.  Lot 8 pan excavating the lot prior to   | 9/27/2022<br>o the inspection on 9/27/22.  | Active The front and rear of   | of the lot are mostly flat, so no   |
| Current Condition:  | The street in front of the lot st  Al Belt was informed to cor Individual Lot Active - Baranko Homes beg BMPs are recommended at the actively excavating during the  | nould be cleaned.  nplete by 11/10/22.  Lot 8  nan excavating the lot prior to his time. E&A inspector will no inspection on 10/6/22. Bara  | 9/27/2022<br>o the inspection on 9/27/22.<br>nonitor. A dirt pile was obse<br>inko Homes removed the d   | Active The front and rear orved in the ROW, hirt pile prior to the ir  | of the lot are mostly flat, so no owever <b>Baranko Homes</b> was aspection on 10/27/22.  |
| Current Condition:  Lot 10  | The street in front of the lot st  Al Belt was informed to cor Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the  Individual Lot   | nould be cleaned.  Implete by 11/10/22.  Lot 8 Igan excavating the lot prior to his time. E&A inspector will represent the properties of the prior to his time. E&A inspector will represent the prior to his time. E&A inspector will represent the prior to his time. E&A inspector will represent the prior to his time. E&A inspector will represent the prior to his time.   | 9/27/2022<br>the inspection on 9/27/22.<br>nonitor. A dirt pile was obse<br>nko Homes removed the d  | Active The front and rear or rved in the ROW, hirt pile prior to the in Active   | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.   |
| Current Condition:  | The street in front of the lot st  Al Belt was informed to con Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the  Individual Lot  Active - JC Custom Build beg   | nould be cleaned.  Inplete by 11/10/22.  Lot 8 Inplete by 18/10/22.  Lot 10 Inspection on 10/6/22. Bara  Lot 10 In excavating the lot prior to  | 9/27/2022<br>the inspection on 9/27/22.<br>nonitor. A dirt pile was obse<br>nko Homes removed the d  | Active The front and rear or rved in the ROW, hirt pile prior to the in Active   | of the lot are mostly flat, so no owever <b>Baranko Homes</b> was aspection on 10/27/22.  |
| Current Condition:  Lot 10  | The street in front of the lot st  Al Belt was informed to cor Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the  Individual Lot   | nould be cleaned.  Inplete by 11/10/22.  Lot 8 Inplete by 18/10/22.  Lot 10 Inspection on 10/6/22. Bara  Lot 10 In excavating the lot prior to  | 9/27/2022<br>the inspection on 9/27/22.<br>nonitor. A dirt pile was obse<br>nko Homes removed the d  | Active The front and rear or or of the ROW, ho irt pile prior to the ir Active Due to vegetation s   | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.   |
| Lot 10 Current Condition:  Lot 11  Lot 11  Current Condition:   | The street in front of the lot st  Al Belt was informed to corn Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the  Individual Lot  Active - JC Custom Build beg recommended at this time. Extended at the street individual Lot  Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6  | nould be cleaned.  nplete by 11/10/22.  Lot 8 pan excavating the lot prior to be consisted in the l  | 9/27/2022 by the inspection on 9/27/22. controller A dirt pile was obseinko Homes removed the discontroller A dirt pile was obseinko Homes removed the discontroller A dirt pile was obseinko Homes removed the discontroller A dirt pile was obseined at the inspection on 6/21/22.  4/27/2022 by prior to the 4/27/22 inspection. To the 5/3/22 inspection. To the single pile was obseined at the single pile was obseined  | Active The front and rear orved in the ROW, hirt pile prior to the ir Active Due to vegetation s Active ction. Dirt piles were the homeowner inst  | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.  No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the  |
| Lot 10 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:   | The street in front of the lot st  Al Belt was informed to cor Individual Lot  Active - Baranko Homes beg BMPs are recommended at th actively excavating during the  Individual Lot  Active - JC Custom Build beg recommended at this time. Et Individual Lot  Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6  | nould be cleaned.  Inplete by 11/10/22.  Lot 8 In excavating the lot prior to inspection on 10/6/22. Bara  Lot 10 In excavating the lot prior to  | 9/27/2022 b the inspection on 9/27/22. nonitor. A dirt pile was obse inko Homes removed the d 6/21/2022 b the inspection on 6/21/22.  4/27/2022 b t prior to the 4/27/22 inspection or to the 5/3/22 inspection. T   | Active The front and rear or red in the ROW, h irt pile prior to the ir Active Due to vegetation s  Active ction. Dirt piles were the homeowner inst   | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.  No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the  |
| Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 11 Current Condition:  Lot 17 Current Condition:  | The street in front of the lot st  Al Belt was informed to corn Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the street of the lot process of the lot  | nould be cleaned.  Inplete by 11/10/22.  Lot 8 Igan excavating the lot prior to his time. E&A inspector will reinspection on 10/6/22. Bare  Lot 10 Inspection on 10/6/22. Bare  Lot 10 Inspector will monitor.  Lot 1 Ins  | 9/27/2022 the inspection on 9/27/22. nonitor. A dirt pile was obse nko Homes removed the d  6/21/2022 the inspection on 6/21/22.  4/27/2022 to prior to the 4/27/22 inspector to the 5/3/22 inspection. T  5/18/2022 ot prior to the 5/18/22 inspecton to the 5/18/202e ot prior to the 5/18/22 inspecton to the 5/18/202e ot prior to the 5/18/22 inspecton the 5/18/202e ot prior to the 5/18/20 inspecton | Active The front and rear orved in the ROW, hirt pile prior to the in Active Due to vegetation s Active Stion. Dirt piles were the homeowner inst Active ction. Dirt piles were a inspector will contribute of the piles.  | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.  No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the No e observed in the ROW on  |
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| Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 32 Current Condition: | The street in front of the lot st  AI Belt was informed to corn Individual Lot  Active - Baranko Homes beg BMPs are recommended at the actively excavating during the street of the lot price of the lot price to the inspection on 6 or lot prior to the inspection on 8/24 or lot of the lot prior to the inspection on 8/24 or lot of lot prior to the inspection on 8/24 or lot of lot prior to the inspection on 8/24 or lot of lot prior to the inspection on 8/24 or lot of lot prior to the inspection on 8/24 or lot of  | nould be cleaned.  Inplete by 11/10/22.  Lot 8 Igan excavating the lot prior to instruce. E&A inspector will reinspection on 10/6/22. Bara  Lot 10 Inspection on 10/6/22. Bara  Lot 10 Inspection on 10/6/22. Bara  Lot 10 Inspector will monitor.  Lot 1 Inspector will monitor.  Lot 17 Inspector will monitor.  Lot 19 Inspector will monitor.  Lot 19 Inspector will monitor to the solution work, removal is not recommoved the dirt pile prior to 1/22.  Lot 19 Inspector will monitor to the solution work, removal is not recommoved the lot prior to the in Lot 27 Inspector will monitor to the in Lot 27 Inspector will monitor to the in Lot 29 Inspector will monitor to the in Lot 29 Inspector will monitor to the in Lot 32 Inspector will monitor to the in Lot 32 Inspector will monitor to the in Lot 35   | 9/27/2022 the inspection on 9/27/22. nonitor. A dirt pile was obse inko Homes removed the d 6/21/2022 the inspection on 6/21/22.  4/27/2022 the prior to the 4/27/22 inspect or to the 5/3/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspection on 8/16/22.  18/22 inspection on 8/16/22.  18/22 inspection.    Spection on 6/21/22.   5/18/2022   othe 5/18/22 inspection. Dirts is time. Timeless Homes rer the inspection on 6/29/22.   spection on 9/08/22.   | Active The front and rear arred in the ROW, hirt pile prior to the ir Active Due to vegetation s  Active Cition. Dirt piles were the homeowner inst Active Cition. Dirt piles were an inspector will confirmeless Homes see Removed Removed Removed Removed Removed Removed Removed Removed Removed  | of the lot are mostly flat, so no owever Baranko Homes was aspection on 10/27/22.  No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. Italled silt fence along the rear of the No e observed in the ROW on tinue to monitor for BMP ecured a portable toilet on the lot No ed in the ROW on 8/3/22. Due to prior to the inspection on 8/16/22.   |

| Current Condition:         | Pending - KRT Construction began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22  | 2. <b>KRT</b> |
|----------------------------|--|---------------|
|                            | Construction removed the dirt piles prior to the 4/14/22 inspection.   |               |
|                            | Silt fence or straw wattles should be installed along the front of the lot.     The street in front of the lot should be cleaned.  |               |
|                            | 1.) KRT Construction was informed to complete by 11/16/22. 2.) KRT Construction was informed to complete by 11/16/22.  |               |
| Lot 4E                     |  |               |
| Lot 45 Current Condition:  | Individual Lot Lot 45 7/14/2022 Pending Yes  Pending - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22 Construction removed the dirt piles prior to the inspection on 8/24/22.  | . Belt        |
|                            | 1.) Silt fence or straw wattles should be installed along the front of the lot.  |               |
|                            | 2.) The street in front of the lot should be cleaned.  |               |
|                            | 1.) Belt Construction was informed to complete by 8/31/22. Not done as of the last inspection. <b>Belt Construction was reminded on 11/09/22.</b>  |               |
|                            | 2.) Belt Construction was informed to complete by 8/25/22. Not done as of the last inspection. Belt Construction was reminded on   | ١             |
| L at 47                    | 11/09/22.   Individual Lot   |               |
| Lot 47  Current Condition: | Individual Lot Lot 47 4/7/2022 Active No Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/  | 122           |
| Current Condition.         | Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the Now of Harris Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The Front of the lot is mostly flat the rear of the lot is vegetated, BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection. |               |
| Lot 58                     | Individual Lot Lot 58 8/3/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and so corners of the lot prior to the 8/3/22 inspection.  | outheast      |
| Lot 70                     | Individual Lot Lot 70 8/3/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner lot prior to the 8/3/22 inspection.   | of the        |
| Lot 90                     | Individual Lot Lot 90 8/3/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner lot prior to the 8/3/22 inspection.   | of the        |
| Lot 111                    | Individual Lot Lot 111 Removed   |               |
| Current Condition:         | Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.   |               |
| Lot 112                    | Individual Lot Lot 112 4/29/2021 Active No   |               |
| Current Condition:         | Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/2   |               |
|                            | Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the nor corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Based on stabilization lot, recommendations will not be made until the lot becomes active.  |               |
| Lot 114                    | Individual Lot Lot 114 7/27/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to 7/27/22 inspection.  | o the         |
| Lot 115                    | Individual Lot Lot 115 7/27/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection.   |               |
| Lot 116                    | Individual Lot Lot 116 7/27/2022 Active No   |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection.   |               |
| Lot 120                    | Individual Lot Lot 120 8/3/2022 Active No  |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner lot prior to the 8/3/22 inspection.   | r of the      |
| Lot 126                    | Individual Lot Lot 126 8/3/2022 Active No  |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner lot prior to the 8/3/22 inspection.   | of the        |
| Lot 131                    | Individual Lot Lot 131 Removed   |               |
| Current Condition:         | Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.  |               |
| Lot 132                    | Individual Lot Lot 132 10/28/2021 Active Yes   |               |
| Current Condition:         | Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots p the 10/28/21 inspection.   | rior to       |
|                            | Silt fence should be extended or wattles should be installed across the front of the lot and repaired where damaged.   |               |
|                            | Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/21/27/22, 3/3/22, 4/7/22, 5/20/22, 7/15/22, 9/09/22   | 3/21,         |
| Lot 133                    | Individual Lot Lot 133 Removed   |               |
| Current Condition:         | Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.  |               |
| Lot 134                    | Individual Lot Lot 134 Removed   |               |
| Current Condition:         | Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.  |               |
| Lot 135                    | Individual Lot Lot 135 10/28/2021 Active No  |               |
| Current Condition:         | Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection.   | prior to      |
|                            | 1  |               |
| Lot 136                    | Individual Lot Lot 136 6/22/2021 Active No Good Condition - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Legacy Homes installed silt fence along  | the.          |
| Current Condition:         | front corner of the lot prior to the 8/3/22 inspection.  | , are         |

| Lot 137            | Individual Lot  | Lot 137                           | 6/30/2021                      | Active                 | No                                      |
|--------------------|---|-----------------------------------|--------------------------------|------------------------|---|
| Current Condition: |   |                                   | prior to the inspection on 6   | /30/21. Legacy Hor     | nes installed silt fence along the      |
|                    | front corner of the lot prior to                                    | ,                                 | T                              |                        |   |
| Lot 139            | Individual Lot  | Lot 139                           | 7/7/2021                       | Active                 | No                                      |
| Current Condition: | Good Condition - This lot is in<br>lot prior to the 8/3/22 inspecti |                                   | t Plains Contractor Services   | s installed silt fence | along the northeast corner of the       |
| Lot 140            | Individual Lot  | Lot 140                           | 8/3/2022                       | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | e along the southeast corner of the     |
| Garrent Genation.  | lot prior to the 8/3/22 inspecti                                    |                                   | at Figure Contractor Corvice   | o motalica ont forior  | s along the obtained to the or the      |
| Lot 147            | Individual Lot  | Lot 147                           | 8/3/2022                       | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | e along the northwest corner of the     |
|                    | lot prior to the 8/3/22 inspecti                                    | on.                               |                                |                        | _                                       |
| Lot 153            | Individual Lot  | Lot 153                           | 8/3/2022                       | Active                 | No                                      |
| Current Condition: |   |                                   | at Plains Contractor Service   | s installed silt fence | e along the northwest corner of the     |
|                    | lot prior to the 8/3/22 inspecti                                    |                                   |                                |                        | 1                                       |
| Lot 154            | Individual Lot  | Lot 154                           | 6/22/2021                      | Active                 | No                                      |
| Current Condition: | front corners of the lot prior to                                   |                                   | prior to the inspection on o   | 122/21. Legacy Hor     | nes installed silt fence along the      |
| Lot 159            | Individual Lot  | Lot 159                           | 7/21/2021                      | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | mes installed silt fence along the      |
| Garrent Gonation.  | front corners of the lot prior to                                   |                                   | prior to the inspection on r   | 12 1/21. Logudy 11ol   | nee installed out feriod diorig the     |
| Lot 3, Replat 1    | Individual Lot  | Lot 3, Replat 1                   | 8/3/2022                       | Active                 | No                                      |
| Current Condition: | Active - An unidentified builde                                     | er began excavating the lot pr    | rior to the inspection on 8/3/ | 22. The front and re   | ear of the lot are mostly flat, so no   |
|                    | BMPs are recommended at to<br>the ROW prior to the inspection       |                                   | rved in the ROW on 8/3/22.     | The unidentified by    | uilder removed the dirt piles from      |
| Lot 5, Replat 1    | Individual Lot  | 1                                 |                                | Removed                | 1                                       |
| Current Condition: | Removed - THI Builders sodo   | Lot 5, Replat 1                   | inspection                     | Removed                |   |
| Lot 6, Replat 1    | Individual Lot  | Lot 6, Replat 1                   | 12/22/2021                     | Active                 | No                                      |
| Current Condition: |   |                                   | 1 1 1                          |                        | Builders placed a portable toilet       |
| Garrent Gonation.  |   |                                   |                                |                        | table toilet prior to the 4/14/22       |
|                    | 1 .   | •                                 |                                | •                      | 2. THI Builders sodded the lot prior    |
|                    | to the inspection on 10/06/22                                       | . The silt fence was still in pla | ace during the inspection on   | 10/06/22.              |   |
| Lot 7, Replat 1    | Individual Lot  | Lot 7, Replat 1                   | 12/22/2021                     | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | Builders installed silt fence along the |
|                    | in place during the inspection                                      |                                   | Builders sodded the lot price  | or to the inspection   | on 10/06/22. The silt fence was still   |
| Lot 8, Replat 1    | Individual Lot  | Lot 8, Replat 1                   | 12/29/2021                     | Active                 | No                                      |
| Current Condition: | Good Condition - Epcon Com  | munities began excavating the     | he lot prior to the inspection | on 12/29/21. THI E     | Builders installed silt fence along the |
|                    | north side of the lot prior to the                                  | e inspection on 9/19/22.          |                                |                        |   |
| Lot 9, Replat 1    | Individual Lot  | Lot 9, Replat 1                   | 12/29/2021                     | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | ting inlet on Horizon Street prior to   |
|                    |   |                                   |                                |                        | Street prior to the inspection on       |
|                    | the responsibility of Bridgewa                                      |                                   |                                |                        | as of 3/7/22, but removal will be       |
|                    | the responsibility of Bridgewa                                      | ter riomes. Trii ballacis elec    | aried out the iniet protection | prior to the mapeet    | 10/10/22.                               |
| Lot 10, Replat 1   | Individual Lot  | Lot 10, Replat 1                  | 12/29/2021                     | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | Builders installed wattles on the east  |
|                    | side of the lot prior to the 7/8/                                   |                                   |                                |                        | of the lot prior to the inspection on   |
|                    | 9/08/22.  |                                   |                                |                        |   |
| Lot 11, Replat 1   | Individual Lot  | Lot 11, Replat 1                  |                                | Removed                |   |
| Current Condition: | Removed - Bridgewater Hom   | <u> </u>                          | 5/18/22 inspection.            |                        | 1                                       |
| Lot 12, Replat 1   | Individual Lot  | Lot 12, Replat 1                  |                                | Removed                |   |
| Current Condition: | Removed - Bridgewater Hom   | <u> </u>                          | 5/18/22 inspection.            |                        |   |
| Lot 13, Replat 1   | Individual Lot  | Lot 13, Replat 1                  | 7/8/2022                       | Active                 | No                                      |
| Current Condition: |   |                                   |                                |                        | ded part of the lot and installed       |
|                    | wattles in the rear of the lot p                                    |                                   |                                |                        |   |
| Lot 14, Replat 1   | Individual Lot  | Lot 14, Replat 1                  | 7/18/2022                      | Active                 | No                                      |
| Current Condition: | Good Condition - This lot is in                                     | active for construction. Bridg    | ewater Homes installed wa      | ttles in the rear of t | he lot prior to the 7/18/22             |
|                    | inspection.   |                                   |                                |                        |   |
| Lot 15, Replat 1   | Individual Lot  | Lot 15, Replat 1                  | 7/18/2022                      | Active                 | No                                      |
| Current Condition: | Good Condition - This lot is in                                     | active for construction. Bridg    | gewater Homes installed wa     | ttles in the rear of t | he lot prior to the 7/18/22             |
|                    | inspection.   | T                                 | Γ                              |                        | T                                       |
| Lot 16, Replat 1   | Individual Lot  | Lot 16, Replat 1                  | 7/0/00 : "                     | Removed                |   |
| Current Condition: | Removed - Bridgewater Hom   |                                   | 1/8/22 Inspection.             |                        | 1                                       |
| Lot 17, Replat 1   | Individual Lot  | Lot 17, Replat 1                  | 7/0/00: "                      | Removed                |   |
| Current Condition: | Removed - Bridgewater Hom   |                                   |                                |                        |   |
| Lot 44, Replat 1   | Individual Lot  | Lot 4, Replat 1                   | 8/3/2022                       | Active                 | No                                      |
| Current Condition: | Good Condition - This lot is in prior to the 8/3/22 inspection.     |                                   | at Plains Contractor Service   | s installed silt fence | e along the east corner of the lot      |
| PB 1               |   | Site                              |                                | Domoved                |   |
| Current Condition: | Portable Bathroom  Removed - Kersten Construct                      |                                   | let prior to the 4/21/21 inch  | Removed                | 1                                       |
| PB 2               | Portable Bathroom   | Site                              | 10 10 1/2 1/2 1 113pt          | Removed                |   |
| Current Condition: | Removed - Legacy Homes re   |                                   | or to the 4/1/22 inspection.   |                        |   |
| PB X               | Portable Bathroom   | Site                              |                                | Removed                |   |
|                    |   |                                   |                                |                        |   |

| Current Condition:                               | Removed - Tab Construction   | removed the portable toilet r  | orior to the inspection on 10  | 127/22   |  |
|--|--|--|--|--|--|
| SB 1   | Sediment Basin   | B5   | 11/14/2019   | Active   | Yes  |
| Current Condition:                               |  |  |  |  | s of the last inspection, the basin is   |
|  | o o  |  |  |  | 11/22/19. The riser is not in place  |
|  |  |  |  |  | J closed the gaps between the  |
|  | riser and outlet pipe prior to the   |  |  |  | Roth finished cleaning out the basin   |
|  | and installing the baffle prior to   | , ,  | at the basin prior to the map  | 00000110110/11/21.1  | toti iiiisiica cicariiiig out tile basiii  |
|  |  |  |  |  |  |
|  | The basin isn't draining correct   | otly and a new riser with the o  | correct dimensions should b  | oe installed.  |  |
|  | DE I Grading was informed to   | complete by 6/16/21. Not de  | one as of last inspection. D   | E Lwas reminded or   | n 7/9/21, 8/13/21, 8/26/21, 9/10/21,   |
|  |  |  |  |  | otor on 2/23/22 that the new riser   |
|  | has been cast and is schedule  |  |  |  |  |
| SB 2   | Sediment Basin   | V5   | 8/19/2019  | Active   | No   |
| Current Condition:                               |  |  |  |  | in the process of excavating the   |
|  |  |  |  |  | talled a riser in the basin prior to   |
|  |  |  |  |  | 12/27/19 inspection. DEJ closed the outfall prior to the inspection on   |
|  |  |  |  |  | prior to the inspection on 5/19/21.  |
|  |  | installed dirt baffles and dev   | vatering holes prior to the in   | spection on 6/9/21.  | E&A inspector painted cleanout   |
|  | mark on 6/18/21.   |  |  |  |  |
| SB 3   | Sediment Basin   | AA17   | 11/15/2018   | Active   | No   |
| Current Condition:                               | Good Condition - 20% Filled -  |  |  |  |  |
|  | 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad  |  |  |  |  |
|  |  | •  |  |  | rip rap below the outfall prior to the   |
|  |  |  |  |  | rior to the inspection on 6/16/21.   |
|  |  |  |  |  |  |
| SB 4   | Sediment Basin   | AA26   | 11/15/2018   | Active   | No   |
| Current Condition:                               |  |  |  |  | n was complete as of inspection on   |
|  | 11/19/18, however, no riser st   |  | •  |  | . ,  |
|  |  |  | •  |  | nent riser in the basin and rip rap<br>the inspection on 8/13/20, therefore  |
|  |  | •  |  |  | 9/21 inspection. E&A inspector will  |
|  | continue to monitor. Roth ente   | erprises installed the baffle p  | rior to the 10/25/21 inspecti  | on. Sediment at the  | outfall was washed away by   |
|  | natural processes prior to the   | •  |  | •  | ems prior to the 11/16/21  |
|  | inspection. The E&A inspecto   | r painted the cleanout mark  | during the 4/1/22 inspection   | 1.   |  |
| SB 5   | Sediment Basin   | C28  | 11/14/2019   | Active   | Yes  |
|  |  |  |  |  |  |
| Current Condition:                               | Fair Condition - 10% Filled - D  |  |  |  |  |
| Gurrent Condition:                               |  | EJ Grading began excavation  | on of the basin prior to insp  | ection on 11/14/19.  | The outlet pipe was installed prior silt fence wrap around the outlet  |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary.   | DEJ Grading began excavations  J installed a riser in the basing  Great Plains Contractor Serv   | on of the basin prior to inspo<br>n prior to the inspection on<br>rices installed rip rap below  | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th   | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth   |
| Current Condition:                               | to inspection on 11/22/19. DE<br>pipe is no longer necessary. C<br>Enterprises cleaned out the ba  | DEJ Grading began excavati<br>J installed a riser in the basi<br>Great Plains Contractor Serv<br>asin and installed the baffle p   | on of the basin prior to inspon<br>n prior to the inspection on<br>rices installed rip rap below   | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th   | The outlet pipe was installed prior silt fence wrap around the outlet  |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary.   | DEJ Grading began excavati<br>J installed a riser in the basi<br>Great Plains Contractor Serv<br>asin and installed the baffle p   | on of the basin prior to inspon<br>n prior to the inspection on<br>rices installed rip rap below   | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th   | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth   |
| Current Condition:                               | to inspection on 11/22/19. DE<br>pipe is no longer necessary. C<br>Enterprises cleaned out the ba  | EJ Grading began excavations J installed a riser in the basin<br>Great Plains Contractor Servasin and installed the baffle prinspection.   | on of the basin prior to insp<br>n prior to the inspection on<br>ices installed rip rap below<br>prior to the inspection on 10   | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th   | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth   |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the binlet pipe prior to the 4/20/22 in the dewatering holes lower the dewatering holes lower the dewater of the dewa | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Services as and installed the baffle prinspection.   | on of the basin prior to insp<br>n prior to the inspection on<br>ices installed rip rap below<br>prior to the inspection on 10<br>crest should be plugged.   | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th<br>/25/21. An unidentif   | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth ied contractor began installing the   |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the binlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graves  | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servisin and installed the baffle principle.  The properties of the pr | on of the basin prior to inspin prior to the inspection on irices installed rip rap below prior to the inspection on 10 crest should be plugged.   | ection on 11/14/19.<br>7/21/20, therefore a<br>the outfall prior to th<br>//25/21. An unidentif<br>to complete by 8/05   | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the  |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded.  | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servasin and installed the baffle principle.  J inspection.  J inspect | on of the basin prior to inspin prior to the inspection on rices installed rip rap below prior to the inspection on 10 crest should be plugged.  tor Services were informed tt, Gene Graves, and Great   | to complete by 8/05<br>Plains Contractor Structure of the outfall prior to complete by 8/05<br>Plains Contractor Structure of Structure | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20,   |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graverinspection. DEJ was reminded.  | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servasin and installed the baffle prinspection.  Jan 2.58 feet from the riser of the prinspection of the prinspection of the riser of the prinspection of the pr | on of the basin prior to inspin prior to the inspection on incesting installed rip rap below prior to the inspection on 10 crest should be plugged.  Item Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/   | to complete by 8/05<br>Plains Contractor Structure of the outfall prior to complete by 8/05<br>Plains Contractor Structure of Structure | The outlet pipe was installed prior silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the  |
| Current Condition:                               | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21.  | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servasin and installed the baffle prinspection.  Jan 2.58 feet from the riser of the prinspection of the prinspection of the riser of the prinspection of the pr | on of the basin prior to inspin prior to the inspection on incesting installed rip rap below prior to the inspection on 10 crest should be plugged.  Item Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/   | to complete by 8/05<br>Plains Contractor Structure of the outfall prior to complete by 8/05<br>Plains Contractor Structure of Structure | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20,   |
| SF 1   | to inspection on 11/22/19. DE pipe is no longer necessary. Centerprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graverinspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. E2/23/22. Graves Development  | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servasin and installed the baffler inspection.  The properties of the  | on of the basin prior to inspin prior to the inspection on irces installed rip rap below prior to the inspection on 10 press should be plugged.  For Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9, 19/09/22   | to complete by 8/05<br>Plains Contractor S<br>Plains Contractor S<br>221, 8/10/21, 9/10/2  | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the si/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,   |
|  | to inspection on 11/22/19. DE pipe is no longer necessary. Catterprises cleaned out the binlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. Figure 2/23/22. Graves Development Silt Fence  Removed - SF 1 *(SF 1.3) was  | DEJ Grading began excavation  J installed a riser in the basic great Plains Contractor Servins as in and installed the baffle prinspection.  The properties of the properties  | on of the basin prior to inspin prior to the inspection on indices installed rip rap below prior to the inspection on 10 prior to Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9, 9/09/22   | to complete by 8/05 Plains Contractor S Plains Contractor S 21, 8/10/21, 9/10/2  Removed n 11/28/18. The silt  | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the si/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, fence east of the slope in the  |
| SF 1   | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. Figure 2/23/22. Graves Development Silt Fence  Removed - SF 1 **(SF 1.3) was southeast corner of the site, in   | DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servasin and installed the baffle prinspection.  In an 2.58 feet from the riser contract of the district of the service of the ser | on of the basin prior to inspin prior to the inspection on rices installed rip rap below prior to the inspection on 10 prior to Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/9/09/22  | to complete by 8/05 Plains Contractor S Plains The Silt in and the multiple f  | The outlet pipe was installed prior silt fence wrap around the outlet lee inspection on 8/07/20. Roth fied contractor began installing the silve was selected as a silve was reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the   |
| SF 1   | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. Figure 2/23/22. Graves Development Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the site in the site i | DEJ Grading began excavation of the basic preat Plains Contractor Servasin and installed the baffler prinspection.  The properties of the  | on of the basin prior to inspin prior to the inspection on priors installed rip rap below prior to the inspection on 10 priors to inspecification on 10 priors to inspection on 10 priors to inspection on 10 priors  | to complete by 8/05 Plains Contractor S Plains Contractor S 21, 8/10/21, 9/10/2  Removed n 11/28/18. The silt in and the multiple f ently established on   | The outlet pipe was installed prior silt fence wrap around the outlet lee inspection on 8/07/20. Roth fied contractor began installing the silve was selected as a silve was reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the   |
| SF 1   | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. Figure 2/23/22. Graves Development Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the site in the site i | DEJ Grading began excavation of the basic part of the basic process of t | on of the basin prior to inspin prior to the inspection on inces installed rip rap below prior to the inspection on 10 prior to Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/9/09/22 prior to inspection of tion by the outfall of the bas getation has become sufficient premoved silt fence is no lost  | to complete by 8/05 Plains Contractor S Plains Contractor S 21, 8/10/21, 9/10/2  Removed n 11/28/18. The silt in and the multiple f ently established on   | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the size of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the he slope located along the  |
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| SF 1 Current Condition:  SF 2 Current Condition: | to inspection on 11/22/19. DE pipe is no longer necessary. CEnterprises cleaned out the brinlet pipe prior to the 4/20/22 in the pipe prior to the grade prior to the pipe prior  | BB 20-BB14  Is installed by Double D Excapelluling the undermined por in the inspection on 7/29/20, very site that reinstalled or of the silt fence south of Good of the silt fence south of the silt fence prior to ir to the inspection on 8/19/20 if the full portions of silt fence in the silt fence south of | on of the basin prior to inspin prior to the inspection on priors in stalled rip rap below prior to the inspection on 10 priors in the inspection on 10 priors to the inspection on 3/14/21, 5/14/21, 7/9, 9/09/22  | to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2  Removed n 11/28/18. The silt in and the multiple fently established on neger necessary. The Services closed the swas removed to alloer from Lake Vista I fence above SB 3 or to the 11/11/21 insivelopment repaired  Active or to inspection on Plains Contractor S (21, 8/10/21, 9/10/2)  Active or to inspection on Services closed the swas removed to alloer from Lake Vista I fence above SB 3 or to the 11/11/21 insivelopment repaired  Active or to inspection on Plains Contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the set of the site (additional contractor Services closed the s       | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the silt fence were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the side some silt fence east of the slope located along the silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Crive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt the silt fence prior to the inspection Inspection Inspection Inspection Inspection Installed silt fence on either Services installed silt fence on either Services installed silt fence on either Services installed silt fence on either Inspection Installed silt fence on either Services Installed silt fence on eith |
| SF 1 Current Condition:  SF 2 Current Condition: | to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the brinlet pipe prior to the 4/20/22 in the pipe prior to the site, in the pipe prior to the site prior to the site prior to the site prior to the site prior to the pipe prior to the  | Jinstalled a riser in the basis Great Plains Contractor Servins and installed the baffle prinspection.  Jinstalled a riser in the basis Great Plains Contractor Servins and installed the baffle prinspection.  Jinstalled the baffle prinspection.  Jinstalled the baffle prinspection.  Jinstalled the baffle prinspection.  Jinstalled Plains Contract of the decident Enterprises was reminded to was reminded to 12/6/21, standard to 12/6/21, standard the sinstalled by Double D Excenciation of the prinspection on 7/29/20, very site that reinstallation of the site that reinstallation of the wed SF 1 as of 4/29/21 due to 18 barbard the sit fence prior to in the tothe inspection on 8/19/20 fence was removed due to gins Contractor Services repared the silt fence south of Go to homebuilders at the lot level Gold Coast Rd - BB 1  SF 3 (SF 1.2) was installed der of the silt fence prior to in the tinspection on 8/19/20 the full portions of silt fence refull on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the silt encere full on the north side of the  | on of the basin prior to inspin prior to the inspection on prices installed rip rap below prior to the inspection on 10 prices installed rip rap below prior to the inspection on 10 prior to the inspection of the prior to inspection on 3/14/21, 5/14/21, 7/9, 9/09/22  Lavating prior to inspection of the base getation has become sufficion by the outfall of the base getation has become sufficion on established vegetation.  11/28/2018  by Double D Excavating prinspection on 7/31/19. Great Plains Contractor Section of Gold Coast Road to SB 3 prior to the sufficient on 7/31/19. Great prior to 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great Dialins Contractor Section on 7/31/19. Great Contractor Section on 7/31/19. Great Plains Contractor Section the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to the inspection on the northeastern perime to site prior to the inspection on the northeastern perime to the inspection  | Removed In 11/28/18. The silt in and the multiple fently established on ger necessary. The Active or to inspection on Plains Contractor Services closed the well-benefit on 19/29/20. The full fently established on 19/29/20. The full fence above SB 3 in to the 11/11/21 inside on 19/29/20. The full fence closed the services clo       | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the field silt fence on 10/29/21, 1. DEJ was reminded on 10/29/21, 1. DEJ was remi |
| SF 1 Current Condition:  SF 2 Current Condition: | to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the be inlet pipe prior to the 4/20/22 i  The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen  Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeast corner of the site, in inspection on 4/22/20. As of the monitor. E&A inspector remove Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per  | BB 20-BB14  Is installed by Double D Exceptibility of the silt fence prior to the inspection on 8/129/21 due to the first example of the silt fence south of the silt fence south of the silt fence south of the silt fence prior to irr to the inspection on 8/19/20 and the silt fence prior to irr to the inspection on 8/19/20 and the silt fence south of the silt fence prior to irr to the inspection on 8/19/20 and the silt fence prior to irr to the inspection on 8/19/20 and the silt fence south of the silt fence prior to irr to the inspection on 8/19/20 and the silt fence south of Go to homebuilders at the lot level of the silt fence south of silt fence from the silt fence from 8/19/20 and the silt fence south of silt fence from 8/19/20 and the silt fence south of silt fence from 8/19/20 and the silt fence from 8/19/20 and the silt fence from 8/19/20 and 8/19/20 a | on of the basin prior to inspin prior to the inspection on incress installed rip rap below prior to the inspection on 10 priors to the inspection on 3/14/21, 5/14/21, 7/9, 9/09/22   | rection on 11/14/19. 7/21/20, therefore a the outfall prior to the 1/25/21. An unidentife to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2)  Removed on 11/28/18. The silt in and the multiple fently established on niger necessary. The structure or to inspection on Services closed the was removed to alloer from Lake Vista I fence above S 3 or to the 11/11/21 insigned or to inspection on Plains Contractor Services closed the ster of the site (addit on 9/09/20. The full or to the inspection of the site prior to 1/1   | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the side contractor began installing the fence was premised on 9/25/20, 1. DEJ was reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21. Sitt fence east of the SB was coess for sewer work prior to 10/20/20. Sitt fence was removed 11/28/18. Great Plains Contractor Services installed sitt fence on either gap in the sitt fence east of the SB tional cleanout still required), and 11 portion of sitt fence was removed 12/21 inspection. Commercial  |
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| SF 1 Current Condition:  SF 2 Current Condition: | to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the be inlet pipe prior to the 4/20/22 in The dewatering holes lower the DEJ, Peter Katt, Gene Grave- inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen  Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remov  Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection. Great Plai Commercial Seeding reinstall fence will be recommended to on 9/19/22.  Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast future | BB 20-BB14  Is installed by Double D Excapelluling the undermined port of the silt fence south of the inspection on 7/29/20, versite that reinstalled in of the silt fence south of the future lot fence was removed due to so the silt fence south of the future lot fence was removed due to so the silt fence south of Go to homebuilders at the lot level.  Gold Coast Rd - BB 1  SF 3 (SF 1.2) was installed der of the silt fence prior to into the inspection on 8/19/20 the future for the silt fence prior to into the inspection on 8/19/20 the future future for the silt fence prior to into the inspection on 8/19/20 the future future future for the future for the silt fence prior to into the inspection on 8/19/20 the future future future for fold Coast Rd allow inneter from Gold Coast Rd allow inneter from Gold Coast Rd and the silt fence allow the northeast communication.   | con of the basin prior to inspin prior to the inspection on incres installed rip rap below prior to the inspection on 10 priors to the inspection on 2/14/21, 7/9, 9/09/22   | rection on 11/14/19. 7/21/20, therefore a the outfall prior to the 1/25/21. An unidentife to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2)  Removed on 11/28/18. The silt in and the multiple fently established on niger necessary. The structure or to inspection on Services closed the was removed to alloer from Lake Vista I fence above S 3 or to the 11/11/21 insigned or to inspection on Plains Contractor Services closed the ster of the site (addit on 9/09/20. The full or to the inspection of the site prior to 1/1   | The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the side contractor began installing the fence was premised on 9/25/20, 1. DEJ was reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21. Sitt fence east of the SB was coess for sewer work prior to 10/20/20. Sitt fence was removed 11/28/18. Great Plains Contractor Services installed sitt fence on either gap in the sitt fence east of the SB tional cleanout still required), and 11 portion of sitt fence was removed 12/21 inspection. Commercial  |

| Current Condition:      | Services installed the remain<br>full portions of silt fence on th<br>on the north side of the site p<br>NE corner prior to 5/10/21. G  | der of the silt fence prior to in<br>e northeastern perimeter of t<br>rior to the inspection on 9/09/<br>PCS installed silt fence on th<br>g cleaned out and repaired th                                 | spection on 7/31/19. Great<br>he site (additional cleanout<br>'20. Great Plains Contracto<br>e east side of 120th Street,   | Plains Contractor S<br>still required), and or<br>Services repaired<br>and backfilled the s  | 11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence orth of SB 2, prior to eat Plains Contractor Services |
|-------------------------|---|--|---|--|---|
| SF 5                    | Silt Fence  | 120th St - S 123rd Ave   | 11/7/2019   | Active   | No  |
| Current Condition:      | South 123rd Avenue; and eas<br>snow removal prior to inspect<br>1/12/21 Inspection. GPCS ins<br>side of 120th Street prior to 6   | st side of South 120th Street<br>tion on 12/30/20. Silt fence w<br>stalled silt fence on the west s<br>/1/5/21. GPCS repaired and of<br>out and repaired the silt fence<br>spection. Great Plains Contra | prior to 11/10/20. Silt fence<br>as removed between 123rd<br>side of 120th Street prior to<br>extended the silt fence on the<br>ae around \$ 120th Street an<br>actor Services repaired the | going north/south n<br>ave and S 120th S<br>5/19/21. GPCS clea<br>e west side of 120th<br>d reinstalled silt fen<br>silt fence prior to th | aned out the silt fence on the west<br>h street prior to 8/25/21.<br>Ice around S 123rd and S 125th<br>lee 8/3/22 inspection. Graves  |
| SF 6                    | Silt Fence  | S 123rd Ave - S 125th St   |   | Removed  |   |
| Current Condition:      | 123rd Avenue; and east side<br>snow removal prior to inspectinspector removed SF 1 as o   | of South 120th Street prior to<br>tion on 12/30/20. Great Plains<br>f 4/29/2021 due to establishe  | o 11/10/2020. Silt fence goir<br>s Contractor Services remo<br>d vegetation.  | ng north/south north   | on east and west sides of South of S 124th Street damaged by vior to the 4/21/21 inspection. E&A  |
| SF 7                    | Silt Fence  | S 125th St - A 5   | 11/7/2019   | Active   | No  |
| Current Condition:      | South 123rd Avenue; and easily snow removal prior to insp   | st side of South 120th Street<br>pection on 12/30/20. GPCS red<br>and reinstalled the silt fence   | prior to 11/10/2020. Silt fen<br>emoved a portion of the silt<br>around S 125th street and  | ce going north/soutl<br>fence north of SB 1  | fence on east and west sides of<br>h north of S 124th Street damaged<br>prior to the inspection on 6/15/21.<br>to the 11/11/21 inspection. Great  |
| SF 8                    | Silt Fence  | B 24 - K 28  | 7/18/2019   | Active   | Yes   |
| Current Condition:      |   | until road project is complete<br>ling repaired the silt fence pri<br>or repaired.   | ed. E&A removed that sect<br>or to the 11/11/21 inspectio   | ion of silt fence fror<br>n.   | 7 will be maintained by Sarpy<br>n the maintenance plan as of   |
| SF 9                    | Silt Fence  | A 9 - A 12   | 11/7/2019   | Active   | Yes   |
| Current Condition:      | portions north of the full portion Contractor Services cleaned exposed in several areas (so out the silt fence prior to the sinspection. Commercial Seed The silt fence should be reparation. | on, and backfilled/trenched-in<br>out and repaired the silt fence<br>me still need trenched-in) prid<br>4/21/21 inspection. Great Pla<br>ling cleaned out and repaired<br>ired where fallen.             | the portion south of the full<br>e where full and trenched-in<br>or to the inspection on 9/09/<br>ns Contractor Services rep<br>the silt fence prior to the 1                               | portion prior to the<br>the silt fence where<br>20. Great Plains Co<br>aired/cleaned out th<br>I/11/21 inspection.                         | ined out), backfilled the undermined inspection on 7/15/20. Great Plains e the bottom of the run was ontractor Services repaired/cleaned its silt fence prior to the 5/10/21 clopment was reminded on 6/24/22,  |
| STR                     | Streets   | Site   | 11/8/2018   | Active   | Yes   |
| Current Condition:      |   | Graves Development cleaned spection.  Homes lots should be clean   | the southern entrances prided   | or to the 2/9/22 insp  | ection. THI Builders cleaned the  |
| SWPPP Sign              | Misc./Other   | Schram Road (W27) and S  | 11/19/2018  | Active   | No  |
| Current Condition:      | Good Condition - E&A inspecting inspector installed the SWPP  | P sign at S 120th Street at th   | at S 124th Street and Sch<br>e north end of the site durir  | l<br>ram Road during ins<br>ig the inspection on   |   |
| Certification Statement | system designed to assure the person or persons who mana  | nat qualified personnel proper<br>age the system or those personand belief, true, accurate, and  | ly gathered and evaluated to<br>ons directly responsible for<br>dicomplete. I am aware that   | he information subr<br>gathering the inform  | or supervision in accordance with a<br>mitted. Based on my inquiry of the<br>nation, the information submitted is,<br>nt penalties for submitting false   |
| Inspector Signature:    | Je ling   |  |   | Reviewed By:   | Put Sol   |